

REP: TEL# 312-228-6611 FAX# 312 329 2411  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
OCT22/12 10.37  
\*\*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 74 SALESMAN # \_\_\_\_\_  
BUYER NAME BARB OBRZUT  
SALES PRSN CH- ANDREW KWELLER

PRDCT	<u>DEMINGS FOR CONGRESS</u>	<u>EST#3426</u>	COMMENTS:	(LINE,	ORDER,	INVOICE
-------	-----------------------------	-----------------	-----------	--------	--------	---------

REP: \*\*\*\*\*  
 PLS CFM & THANKS  
 PATTI FOR ANDREW

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =												
AGENCY EST# = 3426												
1			700A-900A	30		\$2,000.00	10/23	10/26	2		TU-F	2
PROGRAM : GOOD MORNING AMERICA												
2			500P-600P	30		\$2,250.00	10/23	10/26	1		TU-F	1
PROGRAM : NEWS												
3			600P-630P	30		\$3,000.00	10/23	10/26	1		TU-F	1
PROGRAM : NEWS												
4			1200M-100A	30		\$250.00	10/28	10/28	1		SUN	1
PROGRAM : CASTLE												

REP HEADLINE# 6388448  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 312-228-6611 FAX# 312 329 2477  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
OCT22/12 10.37  
\*\*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12						\$9,500.00						

CONTRACT TOTAL \$9,500.00  
TOTAL SPOTS 5

COMPETITIVE INFORMATION NOT YET AVAILABLE.  
SVC- NSI  
DEMOS- RA35+\*